

# Division of Public Health

## Agreement Addendum

### FY 15-16

Chatham County Public Health Dept. Health  
Department  
\_\_\_\_\_

**Local Health Department Legal Name**

Epidemiology/PH Preparedness & Response  
\_\_\_\_\_

**DPH Section/Branch Name**

613 Ebola Preparedness and Response  
\_\_\_\_\_

**Activity Number and Description**

Stepheria Hodge Sallah (919) 715-1411,  
stepheria.sallah@dhhs.nc.gov  
\_\_\_\_\_

**DPH Program Contact**  
(name, telephone number with area code, and email)

07/01/2015 – 05/31/2016  
\_\_\_\_\_

**Service Period**

\_\_\_\_\_

**DPH Program Signature** **Date**  
(only required for a negotiable agreement addendum)

08/01/2015 – 06/30/2016  
\_\_\_\_\_

**Payment Period**

- Original Agreement Addendum
- Agreement Addendum Revision # 1 (Please do not put the Budgetary Estimate revision # here.)


**I. Background:**  
*As of May 1, 2016, the following two Paragraphs are hereby added to the Background Section:*

North Carolina Public Health Preparedness and Response (PHP&R) over the past two years has worked diligently with its community partners to aggressively prepare for, respond to and recover from diseases related to high consequence pathogens including Ebola Virus Disease (EVD). Because of the broad challenges that “high consequence pathogens” present, efforts are focused on specific steps in the preparedness cycle.

The NC PHP&R approach focuses on its response system including risk communication, training and response materials and because of that quick response system; public health plans that a coordinated within their public health authority are able to function effectively.

**II. Purpose:**  
This Agreement Addendum Revision #1 reflects a reduction in funds in order to focus activities in a step-wise approach to overall planning as described in the Scope of Work and Deliverables section below.

**III. Scope of Work and Deliverables:**  
*As of May 1, 2016, Paragraph 1 is hereby deleted in its entirety.*

  
\_\_\_\_\_

Health Director Signature (use blue ink)

5-6-16  
\_\_\_\_\_

Date

Local Health Department to complete: (If follow up information is needed by DPH)	LHD program contact name: <u>Anne Lowry</u>
	Phone number with area code: <u>919-545-8310</u>
	Email address: <u>anne.lowry@chathamnc.org</u>

**Signature on this page signifies you have read and accepted all pages of this document.**

*As of May 1, 2016, Paragraph 2.b is replaced with the following:*

- b. One informational sharing session or one training session, meeting, webinar, and/or conference call for responding to high consequence pathogens such as EVD by May 31, 2016.

*As of May 1, 2016, Paragraph 4 is replaced with the following:*

4. Plan and facilitate Personal Protective Equipment (PPE) training for staff and partners for responding to EVD by May 31, 2016.

**IV. Performance Measures/Reporting Requirements:**

*In order to correct the error of the numbered paragraphs' sequence, as of May 1, 2016, the second of two numbered Paragraph 1s is hereby replaced in its entirety with Paragraph 3 as follows:*

3. Complete and submit the following reports:
  - a. Monthly Expenditure Monitoring Reports (EMRs).
  - a. Mid-year activities and progress report by January 15, 2016 and final report by June 30, 2016 to the PHP&R reporting database tool.

**V. Performance Monitoring and Quality Assurance:**

No change

**VI. Funding Guidelines or Restrictions:**

*As of May 1, 2016, Paragraph 1 is added as follows:*

1. Requirements for pass-through entities: In compliance with 2 CFR §200.331 – *Requirements for pass-through entities*, the Division provides Federal Award Reporting Supplements to the Local Health Department receiving federally funded Agreement Addenda.
  - a. Definition: A Supplement discloses the required elements of a single federal award. Supplements address elements of federal funding sources only; state funding elements will not be included in the Supplement. Agreement Addenda (AAs) funded by more than one federal award will receive a disclosure Supplement for each federal award.
  - b. Frequency: Supplements will be generated as the Division receives information for federal grants. Supplements will be issued to the Local Health Department throughout the state fiscal year. For federally funded AAs, Supplements will accompany the original AA. If AAs are revised and if the revision affects federal funds, the AA Revisions will include Supplements. Supplements can also be sent to the Local Health Department even if no change is needed to the AA. In those instances, the Supplements will be sent to provide newly received federal grant information for funds already allocated in the existing AA.

**FY16 Activity:** 613 Ebola Preparedness and Response

**Supplement 2**

Supplement reason:  In AA+BE or AA+BE Rev -OR-  n/a

CFDA #: 93.074 | Federal awd date: 3/30/15 | Is award R&D? no | FAIN: U90Tp000538 | Total amount of federal awd: \$ 3829810

CFDA name:	Hospital Preparedness Program (HPP) and Public Health Emergency Preparedness (PHEP) Cooperative Agreement	Fed award project description:	TP12-1201 HPP AND PHEP COOPERATIVE AGREEMENTS	Fed awarding agency:	DHHS, Centers for Disease Control and Prevention	Federal award indirect cost rate:	n/a	%	%
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Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity	Subrecipient	Subrecipient DUNS	Fed funds for this Supplement	Total All fed funds for this Activity
Alamance	965194483	-5000	15000	Jackson	019728518	-5000	15000
Albemarle	130537822	-10000	17000	Johnston	097599104	-5000	15000
Alexander	030495105	-5000	15000	Jones	095116935	-5000	15000
Anson	847163029	-5000	15000	Lee	067439703	-5000	15000
Appalachian	780131541	-5000	18000	Lenoir	042789748	-5000	15000
Beaufort	091567776	0	20000	Lincoln	086869336	-7222	12778
Bladen	084171628	-5000	15000	Macon	070626825	-5000	15000
Brunswick	091571349	-20000	20000	Madison	831052873	-5000	15000
Buncombe	879203560	0	20000	MTW	087204173	-5000	18000
Burke	883321205	-5000	15000	Mecklenburg	074498353	-10000	29000
Cabarrus	143408289	-5000	15000	Montgomery	025384603	0	20000
Caldwell	832413673	-5000	15000	Moore	050988146	-5000	15000
Carteret	058735804	-5000	15000	Nash	050425677	-10000	10000
Caswell	077846053	-5000	15000	New Hanover	040029563	-10000	10000
Catawba	083677138	-5000	15000	Northampton	097594477	-5000	15000
Chatham	131356607	-5000	15000	Onslow	172663270	10000	10000
Cherokee	130705072	-5000	15000	Orange	139209659	-5000	35000
Clay	145058231	-5000	15000	Pamlico	097600456	-5000	15000
Cleveland	879924850	-5000	15000	Pender	100955413	-5000	15000
Columbus	040040016	-5000	15000	Person	091563718	-5000	15000
Craven	091564294	-5000	15000	Pitt	080889694	-10000	10000
Cumberland	123914376	-10000	10000	Randolph	027873132	-5000	15000
Dare	082358631	-5000	15000	Richmond	070621339	0	20000
Davidson	077839744	-5000	15000	Robeson	082367871	-5000	15000
Davie	076526651	-5000	15000	Rockingham	077847143	-5000	15000
Duplin	095124798	-5000	15000	Rowan	074494014	-5000	15000
Durham	088564075	-5000	34000	RPM	782359004	-5000	18000
Edgecombe	093125375	-10000	10000	Sampson	825573975	-5000	15000
Forsyth	105316439	-10000	10000	Scotland	091564146	-5000	15000
Franklin	084168632	0	20000	Stanly	131060829	-5000	15000
Gaston	071062186	-4844	15156	Stokes	085442705	-5000	15000
Graham	020952383	-5000	15000	Surry	077821858	0	20000
Granville-Vance	063347626	-5000	15000	Swain	146437553	-5000	15000
Greene	091564591	-5000	15000	Toe River	113345201	-5000	18000
Guilford	071563613	-10000	29000	Transylvania	030494215	-10000	10000
Halifax	014305957	-5000	15000	Union	079051637	-0	20000
Harnett	091565986	-5000	15000	Wake	019625961	-10000	29000
Haywood	070620232	-10000	10000	Warren	030239953	-5000	15000
Henderson	085021470	0	20000	Wayne	040036170	-10000	10000
Hertford	627320971	0	20000	Wilkes	067439950	-5000	15000
Hoke	091563643	-5000	15000	Wilson	075585695	-5000	15000
Hyde	832526243	-5000	15000	Yadkin	089910624	0	20000
Iredell	074504507	0	20000				

DPH-Aid-To-Counties

For Fiscal Year:18/18

Budgetary Estimate Number : 1

Activity 613	AA	1284 2680 MB	Proposed Total	New Total
Service Period		07/01-06/31		
Payment Period		08/01-08/30		
01 Alamance	* 1	-5,000	-5,000	15,000
D1 Albemarle	* 1	-10,000	-10,000	17,000
02 Alexander	* 1	-5,000	-5,000	15,000
04 Anson	* 1	-5,000	-5,000	15,000
D2 Appalachian	* 1	-5,000	-5,000	18,000
07 Beaufort		0	0	20,000
09 Bladen	* 1	-5,000	-5,000	15,000
10 Brunswick	* 1	-15,000	-15,000	5,000
11 Buncombe		0	0	20,000
12 Burke	* 1	-5,000	-5,000	15,000
13 Cabarrus	* 1	-5,000	-5,000	15,000
14 Caldwell	* 1	-5,000	-5,000	15,000
16 Carteret	* 1	-5,000	-5,000	15,000
17 Caswell	* 1	-5,000	-5,000	15,000
18 Catawba	* 1	-5,000	-5,000	15,000
19 Chatham	* 1	-5,000	-5,000	15,000
20 Cherokee	* 1	-5,000	-5,000	15,000
22 Clay	* 1	-5,000	-5,000	15,000
23 Cleveland	* 1	-5,000	-5,000	15,000
24 Columbus	* 1	-5,000	-5,000	15,000
25 Craven	* 1	-5,000	-5,000	15,000
26 Cumberland	* 1	-10,000	-10,000	10,000
28 Dare	* 1	-5,000	-5,000	15,000
29 Davidson	* 1	-5,000	-5,000	15,000
30 Davie	* 1	-5,000	-5,000	15,000
31 Duplin	* 1	-5,000	-5,000	15,000
32 Durham	* 1	-5,000	-5,000	34,000
33 Edgecombe	* 1	-10,000	-10,000	10,000
34 Forsyth	* 1	-10,000	-10,000	10,000
35 Franklin		0	0	20,000
36 Gaston	* 1	-4,844	-4,844	15,158
38 Graham	* 1	-5,000	-5,000	15,000
D3 Gran-Vance	* 1	-5,000	-5,000	15,000
40 Greene	* 1	-5,000	-5,000	15,000
41 Guilford	* 1	-10,000	-10,000	29,000
42 Halifax	* 1	-5,000	-5,000	15,000
43 Harnett	* 1	-5,000	-5,000	15,000
44 Haywood	* 1	-10,000	-10,000	10,000
45 Henderson		0	0	20,000
46 Hertford		0	0	20,000
47 Hoke	* 1	-5,000	-5,000	15,000
48 Hyde	* 1	-5,000	-5,000	15,000
49 Iredell		0	0	20,000
50 Jackson	* 1	-5,000	-5,000	15,000
51 Johnston	* 1	-5,000	-5,000	15,000
52 Jones	* 1	-5,000	-5,000	15,000

53 Lee	* 1	-5,000	-5,000	15,000
54 Lenoir	* 1	-5,000	-5,000	15,000
55 Lincoln	* 1	-7,222	-7,222	12,778
56 Macon	* 1	-5,000	-5,000	15,000
57 Madison	* 1	-5,000	-5,000	15,000
D4 M-T-W	* 1	-5,000	-5,000	18,000
60 Mecklenburg	* 1	-10,000	-10,000	29,000
62 Montgomery		0	0	20,000
63 Moore	* 1	-5,000	-5,000	15,000
64 Nash	* 1	-10,000	-10,000	10,000
65 New Hanover	* 1	-10,000	-10,000	10,000
66 Northampton	* 1	-5,000	-5,000	15,000
67 Onslow	* 1	-10,000	-10,000	10,000
68 Orange	* 1	-5,000	-5,000	35,000
69 Pamlico	* 1	-5,000	-5,000	15,000
71 Pender	* 1	-5,000	-5,000	15,000
73 Person	* 1	-5,000	-5,000	15,000
74 Pitt	* 1	-10,000	-10,000	10,000
76 Randolph	* 1	-5,000	-5,000	15,000
77 Richmond		0	0	20,000
78 Robeson	* 1	-5,000	-5,000	15,000
79 Rockingham	* 1	-5,000	-5,000	15,000
80 Rowan	* 1	-5,000	-5,000	15,000
D6 R-P-M	* 1	-5,000	-5,000	18,000
82 Sampson	* 1	-5,000	-5,000	15,000
83 Scotland	* 1	-5,000	-5,000	15,000
84 Stanly	* 1	-5,000	-5,000	15,000
85 Stokes	* 1	-5,000	-5,000	15,000
86 Surry		0	0	20,000
87 Swain	* 1	-5,000	-5,000	15,000
D8 Toe Rriver	* 1	-5,000	-5,000	18,000
88 Transylvania	* 1	-10,000	-10,000	10,000
90 Union		0	0	20,000
92 Wake	* 1	-10,000	-10,000	28,000
93 Warren	* 1	-5,000	-5,000	15,000
96 Wayne	* 1	-10,000	-10,000	10,000
97 Wilkes	* 1	-5,000	-5,000	15,000
98 Wilson	* 1	-5,000	-5,000	15,000
99 Yadkin		0	0	20,000
Totals		-452,088	-452,088	1,362,934

Sign and Date - DPH Program Administrator <i>[Signature]</i> 4/27/2016	Sign and Date - DPH Section Chief <i>[Signature]</i> 4/27/16
Sign and Date - DPH Contracts Office <i>[Signature]</i> 4-28-16	Sign and Date - DPH Budget Officer <i>[Signature]</i> 4/28/16